

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telegrams - Irrigation & CAD Department – Cost towards telegrams charges of Irrigation & CAD Department – Used by the Office - Expenditure – Sanctioned.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 385**

**Dated: 23-04-2013**

Read the following:-

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**O R D E R:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.1,827/- (Rupees One thousand eight hundred and twenty seven only) towards the telegram charges of the following Accounts used by the Department..

Sl.No.	Telegrams A/c.No.	For the month	Expenditure
1.	CA No.5	Mar 2012 to Mar, 2013 ( Rs 46 X 2 + Rs 47 X 11)	609-00
2.	CA No.10	Mar 2012 to Mar, 2013 (Rs 46 X 2 + Rs 47 X 11)	609-00
3.	CA No 12	Mar 2012 to Mar, 2013 (Rs 46 X 2 + Rs 47 X 11 )	609-00
			----- 1,827-00 -----

(Rupees One thousand eight hundred and twenty seven only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 130.Office Expenses - 131.Utility payments".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of "**AO(Cash) BSNL HYD**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance (FW) Department as per rules in force.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**N.V.RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**